

TALBOTT PROMOTIONS

Item 4Cviii.
BCWMC 4-21-16

Invoice

15630 6TH AVE NORTH
PLYMOUTH, MN 55447

Date	Invoice #
3/25/2016	1135

Bill To
BASSET CREEK WATERSHED

Ship To
BASSET CREEK WATERSHED

P.O. Number	Terms	Due Date	Ship Date	Payment Method	
	Net 30	4/25/2016		Cash Check	
Quantity	Description		Price Each	Amount	
150	DOG BONE DISPENSERS		1.65	247.50	
1	FREIGHT		31.69	31.69	
1	SALES TAX		20.31	20.31	
			Total	\$299.50	

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